

Office Movers, Inc.
6500 Kane Way
Elkridge, MD 21075
(301) 773-2030
www.officemovers.com

INVOICE 0159046

DATE 7/31/2016

REMIT TO:

6500 Kane Way
Elkridge, MD 21075

CUSTOMER # 52034

REF. #/ P.O.#

WORK DATE: 7/26/2016

JOB # LH-04209

TERMS: C.O.D.

Service charge of 1.5% on past due balances.
Reference Invoice number on Remittance.

BILL TO: GSA Integrated Workplace
Ms. Lela Vandecar
1800 F St., NW
Washington, DC 20405

DESCRIPTION	QUANTITY	UOM	RATE	EXTENSION
Contract# GS-29F-0010R Order# GSQ3116BU0102 Act# (b) (4)				
Moving services from GSA Warehouse to 1717 Penn. Ave., NW	(b) (4)	FLAT	(b) (4)	4,147.73
Sales Representative: Pamela Privitera			TOTAL >	4,147.73
			If Paid After 08/31/16 >	4,209.95

From: GSA Warehouse
Ms. Stephanie Carpenter
6801 Loisdale Road
Springfield, VA
(703) 801-1190

To:

(b) (5)

ORIGINAL COPY

Office Movers, Inc.
6500 Kane Way
Elkridge, MD 21075
(301) 773-2030
www.officemovers.com



INVOICE 0159309

DATE 8/31/2016

REMIT TO:

6500 Kane Way
Elkridge, MD 21075

CUSTOMER # 52034

REF. #/ P.O.# GSQ3116BU0115

WORK DATE: 8/25/2016

JOB # LH-04415

TERMS: C.O.D.

Service charge of 1.5% on past due balances.
Reference Invoice number on Remittance.

BILL TO: GSA Integrated Workplace
Ms. Lela Vandecar
1800 F St., NW
Washington, DC 20405

DESCRIPTION	QUANTITY	UOM	RATE	EXTENSION
Contract# GS-29F-0010R Order# GSQ3116BU0115 Act# (b) (4)				
Move services from GSA warehouse to 1717 Penn Ave.	(b) (4)	FLAT	(b) (4)	713.82
Sales Representative: Pamela Privitera			TOTAL >	713.82
			If Paid After 10/01/16 >	724.53

From: Mr. Craig Ross
6801 Loisdale Road GSA Warehouse
Springfield, VA
(703) 801-1190

To: (b) (5)

ORIGINAL COPY

Office Movers, Inc.
6500 Kane Way
Elkridge, MD 21075
(301) 773-2030
www.officemovers.com



INVOICE 0159236

DATE 8/31/2016

REMIT TO:

6500 Kane Way
Elkridge, MD 21075

CUSTOMER # 52034

REF. #/ P.O.#

WORK DATE: 8/5/2016

JOB # LH-04305

TERMS: C.O.D.

Service charge of 1.5% on past due balances.
Reference Invoice number on Remittance.

BILL TO: GSA Integrated Workplace
Ms. Lela Vandecar
1800 F St., NW
Washington, DC 20405

DESCRIPTION	QUANTITY	UOM	RATE	EXTENSION
Contract# GS-29F-0010R Order# GSQ3116BU0110 Act# (b) (4)				
Move services from warehouse to 1717 Penn Ave.	(b) (4)	FLAT	(b) (4)	2,459.93
Sales Representative: Pamela Privitera			TOTAL >	2,459.93
			If Paid After 10/01/16 >	2,496.83

From: Mr. Craig Ross
6801 Loisdale Road GSA Warehouse
Springfield, VA
(703) 605-9315

To: (b) (5)

ORIGINAL COPY



EIN 52-1285474

INVOICE

REMIT TO
MOI PO Box 826500 Philadelphia, PA 19182-6500

DATE: Aug 29th, 2016
INVOICE # 82916GSA
CONTRACT # GSQ3116BU0046

Due Date 9/29/2016
NET 30 DAYS

BILL TO ACCT	INSTALLED AT
GSA Finance Customer Support	1717 Pennsylvania Ave NW Washington DC 20006 Attn Rodney Nichols

DESC	QTY	UNIT	AMOUNT
Furniture for 1717 Pennsylvania Ave	(b) (4)		\$257,329.55

OTHER COMMENTS	TOTAL INVOICE \$257,329.55
	BALANCE Due \$257,329.55

Office Movers, Inc.
6500 Kane Way
Elkridge, MD 21075
(301) 773-2030
www.officemovers.com



INVOICE 0158663

DATE 6/30/2016

REMIT TO:

6500 Kane Way
Elkridge, MD 21075

CUSTOMER # 52034

REF. #/ P.O.# GS29F0010R

WORK DATE: 6/13/2016

JOB # LH-03842

TERMS: C.O.D.

Service charge of 1.5% on past due balances.
Reference Invoice number on Remittance.

BILL TO: GSA Integrated Workplace
Ms. Lela Vandecar
1800 F St., NW
Washington, DC 20405

DESCRIPTION	QUANTITY	UOM	RATE	EXTENSION
GS-29F-0010R Order# GSQ3116BU0077 ACT# (b) (4) Move Services to 1717 Pennsylvania Avenue, NW.	(b) (4)	FLAT	(b) (4)	2,959.84
Sales Representative: Pamela Privitera			TOTAL >	2,959.84
			If Paid After 07/31/16 >	3,004.24

From: Ms. Stephanie Carpenter
1.) 6801 Loisdale Road
Springfield, VA 22150
(703) 801-1190

To: OMI

ORIGINAL COPY



Brite Visual Products, Inc.
270 Centre Street, Unit F
Holbrook, MA 02343
781-961-8762
Fax: 781-767-9544

Invoice

Date	Invoice #
8/9/2016	I4024465

Bill To

Submit Invoice Electronically: <https://portal.fas.gsa...>

Ship To

(b) (5)

PO: GSQ3116BU0099

Terms	Due Date	Customer's PO #	Disc. Amt.
Net 30	9/8/2016	GSQ3116BU0099	
Online Order ID			
GSA			

Item	Qty	Description	Unit Price	Options	Amount
661AD-DD	(b) (4)	D.O.C. Divider, 6'H x 4'W, Magnetic Porcelain Markerboard Surface Both Sides Specialty Item	(b) (4)		5,907.04
Specials - BstR				Custom Item Info: Please ship No later than 7/25 to be delivered by 7/29	0.00
Standard Large Ground		The products in this order are oversized and cannot ship via UPS, Fedex or DHL. Products will be delivered via truck, common carrier, or LTL services. Delivery times may vary due to location and standard delivery schedule expected. Expedited shipping is available for a fee. Please call for details. As is common in all truck deliveries, these deliveries are dock-to-dock or tailgate only. Delivery assistance is available to you. The added fee is determined by the carrier and we can make arrangements ahead of time for you. Please contact your customer service representative for more details.			1,706.00
Total Amount Due					7,613.04 \$7,613.04

Description

JASPER
GROUP

JSI

KLEM

COMMUNITY

Jasper Group 225 Clay Street, Jasper, IN 47546

Fax: (812)482-1548
 Phone: (800)457-4511
 Community: (800)622-5661
 Klem
 Phone: (800)798-5536
 Fax: (812)326-2300
 Jasper Desk
 Toll Free: (800)365-7994
 Phone: (812)482-4132
 Fax: (812)482-9552

DUNS# 00-636-7767 Page: 1
 FED ID #: 35-0420370

INVOICE

BILL TO ADDRESS:

GSA REGION 31
 ITSS/ASSIST ORDER
 100 S INDEPENDENCE MALL WEST
 PHILADELPHIA PA 19106
 United States

SHIP TO ADDRESS:

GSA

(b) (5)

United States

Phone (703)605-0550

Email M2MINV@JASPERGROUP.US.COM

Sales Order #			PI Nov 11	Invoice #	
288951				0000432159	
Order Date		Customer #	Purchase Order #	Sls Rep #	Invoice Date
07/29/2016		009939	GSQ3116BU0108	99	09/26/2016

Line #	Part # Description	UM	Order Qty	Ship Qty Net Amount	Backorder Qty	Total Net Amount
000010	CF8072GSA Desk, Conf 72x36	U/M EA	(b) (4)		0.00	2,110.25
000020	CR80-5GSA Credenza, Kneespace 71x20	U/M EA			0.00	2,094.15
000030	BC8072-14GSA Bookcase, Open 36x72	U/M EA			0.00	5,142.80
000040	CF8072GSA Desk, Conf 72x36	U/M EA			0.00	2,110.25
000050	CR80-5GSA Credenza, Kneespace 71x20	U/M EA			0.00	2,094.15
000060	BC8072-14GSA Bookcase, Open 36x72	U/M EA			0.00	5,142.80
000070	RT8048GSA Table, Round 48"	U/M EA			0.00	1,682.45

USPS, UPS, & FedEx Address:

225 Clay Street
 Jasper, IN 47546

No Merchandise May Be Returned Without Prior Written Authorization.

*Subject To Terms And Conditions Set Forth In Price List And Credit Application.

Composite wood products comply with Phase II Formaldehyde Emissions Standard in Section 93120.2 a) of ATCM 93120.

INVOICE

0000432159

Page: 2

Line #	Part # Description	UM	Order Qty	Ship Qty Net Amount	Backorder Qty	Total Net Amount
000080	CF8072GSA Desk, Conf 72x36	U/M EA	(b) (4)		0.00	4,220.50
000090	CR80-5GSA Credenza, Kneespace 71x20	U/M EA			0.00	4,188.30
000100	RT8042GSA Table, Round 42"	U/M EA			0.00	3,100.40
000011	9999062000 INSTALLATION CHARGE	U/M EA			0.00	2,727.90
Total Inv Price						US\$ 34,613.95

MUST DELIVER ON OR BEFORE 09-30-2016

Payment Terms: PER CONTRACT

USPS, UPS, & FedEx Address:
225 Clay Street
Jasper, IN 47546

No Merchandise May Be Returned Without Prior Written Authorization.

*Subject To Terms And Conditions Set Forth In Price List And Credit Application.

Composite wood products comply with Phase II Formaldehyde Emissions Standard in Section 93120.2 a) of ATCM 93120.

EIN 52-1285474
DUNS #10-145-9402

INVOICE

REMIT TO

MOI
PO Box 826500
Philadelphia, PA 19182-6500

DATE:	9/27/2016
INVOICE #	352688
CONTRACT #	GS-27F-0029W
PURCHASE ORDER #	GSQ3116BU0050
DELIVERY ORDER #	
SOLICITATION #	
Due Date	10/27/2016
NET 30 DAYS	

BILL TO 010446

GSA
POTOMAC SERVICE CENTER, WPG
301 TTH STREET, SW. ROOM 6901
WASHINGTON, DC 20407
[HTTPS://PORTAL.FAS.GAS.GOV](https://portal.fas.gas.gov)

INSTALLED AT

(b) (5)

[illegible]

OTHER COMMENTS

PLEASE TAG PAYMENT WITH 224658GP05 AND 224658GP06

SUB TOTAL	\$97,901.20
SALES TAX	
TOTAL INVOICE	\$97,901.20
Less Deposit	
BALANCE Due	\$97,901.20

If you have any questions, please contact Jane Manion at 443-780-2016 or email jmanion@moii.com

INVOICE

TRINITY FURNITURE, INC
6089 KENNEDY RD
PO BOX 150
TRINITY, NC 27370
3364726660

Invoice Number: 0051346-IN

Invoice Date: 10/7/2016

Order Number: 0024606

Salesperson 0005

Customer Number: 0000001

Sold To:

GSA REGION 31
ACK-LELA VANDECAR
INV-SEE INSTRCTNS-ITSS.GSA.GOV
PHILADELPHIA, PA 19106

Ship To:

(b) (5)

THANK YOU FOR YOUR ORDER. ALL INVOICES ARE SUBJECT
TO OUR CURRENT TERMS AND CONDITIONS.

TAG: A2475740D,PRES ELECT OFCS

Customer P.O.	Ship VIA	PRO NUMBER	Terms
GSQ3116BU0105	YRC-GOVERNMENT	601-756432	NET 30 DAYS

Ordered	Unit	Item Number	Description	Shipped	Back Ord	Price	Amount
(b) (4)	EACH	#G300-4	7110016223330 BLACK LEATHER M3 TAG: TASK CHAIR, 1) OFFICE 1; 1) OFFICE 2; 2) VP SPOUSE 1A & 1B	(b) (4)			3,411.28
	EACH	#G770	7110016224266 CORDOVAN FAB M3 TAG: GUEST CHAIRS, 2) OFFICE 1; 6) VP SPOUSE 1A & 1B	(b) (4)			3,486.32
	EACH	#G863-C	7110016223739 BLACK LEATHER M3 TAG: 3 SEAT SOFA, 1) OFFICE 1	(b) (4)			1,647.47
	EACH	#G861-C	7110016224656 BLACK LEATHER M3 TAG: LOUNGE CHAIRS, 3) OFFICE 1	(b) (4)			2,940.48
	EACH	#G7030	7110016223723 COFFEE TABLE M3 TAG: COFFEE TABLE, OFFICE 1	(b) (4)			429.59
	EACH	#G7020	7110016223706 END TABLE M3 TAG: SIDE TABLES, OFFICE 1	(b) (4)			736.64
	EACH	#G770	7110016224205 BROWN FABRIC M3 TAG: GUEST CHAIRS, 8) OFFICE 2 ; 6) VP SPOUSE 1A & 1B	(b) (4)			6,101.06
	/INS		INSTALLATION BY: TOMS OFFICE				1,150.00

INVOICE

TRINITY FURNITURE, INC
6089 KENNEDY RD
PO BOX 150
TRINITY, NC 27370
3364726660

Invoice Number: 0051346-IN

Invoice Date: 10/7/2016

Order Number: 0024606

Salesperson 0005

Customer Number: 0000001

Sold To:

GSA REGION 31
ACK-LELA VANDECAR
INV-SEE INSTRCTNS-ITSS.GSA.GOV
PHILADELPHIA, PA 19106

Ship To:

(b) (5)

THANK YOU FOR YOUR ORDER. ALL INVOICES ARE SUBJECT
TO OUR CURRENT TERMS AND CONDITIONS.

TAG: A2475740D,PRES ELECT OFCS

Customer P.O.		Ship VIA		PRO NUMBER	Terms		
GSQ3116BU0105		YRC-GOVERNMENT		601-756432	NET 30 DAYS		
Ordered	Unit	Item Number	Description	Shipped	Back Ord	Price	Amount

Order total:	19,902.84
Less Discount: 0.00 % -	0.00
Sub Total:	19,902.84
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$19,902.84